LEROY D. BACA, SHERIFF

November 30, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in amount of $3,384.36 have been filed with the Auditor-Controller for the period of November 21, 2005 through November 27, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of $3,384.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $3,384.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:_____
          Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of _____ LEROY D. BACA _____ Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 21 through November 27, 2005

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
			DISBURSEMENTS	
11-22-05	ROLANDO BRACAMONTES	031	OFFICE OF HOMELAND SECURITY	$1,685.36
11-23-05	JOAN SAUER	032	FIELD OPERATIONS REGION III	$300.00
11-23-05	BRIAN ROGGE	033	DETECTIVE DIVISION	$1,399.00
			TOTAL DISBURSEMENTS $	$3,384.36

I hereby certify that the above statement is true and correct.

LEROY D. BACA _____ Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY _____

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84